

Exhibit B
1 of 6
March Invoices

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 CENTRALIZED ACCOUNTING DEPARTMENT
 1201 THIRD AVENUE, 40TH FLOOR
 SEATTLE, WASHINGTON 98101-3099
 MAIN TELEPHONE NUMBER: (206) 359-8000
 ACCOUNTING: (206) 359-3143 - CLIENTACCT@PERKINSCOIE.COM
 TAX I.D. NUMBER: 91-0591206

ACCOUNT
NUMBER: 60845-0001

April 24, 2006

Invoice 3263357

PTI Holding
 Attn: Marv Toland
 1700 Westlake Ave N #200
 Seattle, WA 98109

INVOICE

FOR SERVICES THROUGH 03/31/06, IN CONNECTION WITH THE FOLLOWING:

Total Services	\$43,589.00
Disbursements and Other Charges	\$5,943.30
TOTAL DUE THIS INVOICE	\$49,532.30

General Case Administration

Date	Attorney/Assistant	Hours	Description of Services
03/20/06	A. Smith	6.00	Draft, review, revise and/or finalize petitions, schedules, motions, all other first-day pleadings;
03/20/06	A. Kovacs-Szabo	12.30	Review and respond to emails regarding schedule preparation (1.1); review data, revise and input into schedules and related documents (5.7); telephone conferences and emails with K. Nelson and D. Gowey regarding schedules and related documents (1.8); conferences regarding preparation for filing and accounting issues (.6); revise and forward petition, schedules and related documents for filing (2.9); telephone conferences with N. Guariglia regarding filing (.2);
03/20/06	B. Jennings	12.50	Conference regarding status of bankruptcy filing and first day motions (.4); review and revise motion for payment of critical vendors, motion for payment of employee expenses, motion to continue customer practices, other first day motions and accompanying declarations and orders (4.5); telephone conference and emails with M. Toland regarding first day declaration and first day motions (.5); emails and telephone conferences with K. Nelson regarding first day motions (.5); prepare for filing and service of first day motions (2.4); correspondence with S. Harris regarding filing of petitions and motions (.3); telephone conference with N. Guariglia regarding filing of first day motions (.3); email S. Greenstein regarding service of overseas suppliers (.5); draft declaration in support of first day motions (3.1);
03/21/06	A. Smith	6.50	Travel to Reno for first day hearings (1/2 time) (2.3); deal with first day notice, including service (1.8); conferences and emails with S. Greenstein regarding first day service (.6); begin preparations for first day hearings (1.3); organize files for same (.5);
03/21/06	A. Kovacs-Szabo	8.50	Review and respond to emails regarding filing, employment, first day motions, hearing date and related issues (1.7); telephone conferences and conferences with N. Guariglia, bankruptcy court clerk and others regarding employment, first day pleadings, service and related issues (1.2); draft, revise and finalize employment pleadings regarding pro hac vice admission (1.8); telephone conferences with largest unsecured creditors regarding forwarding pleadings and related case information

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April 24, 2006

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Date	Attorney/Assistant	Hours	Description of Services
03/21/06	B. Jennings	6.40	(1.3); emails regarding notice of filing, schedule amendments, first day and related issues (1.4); review and prepare service pleadings and documents regarding service regarding hearing (1.1); Review and revise various first day orders (2.4); emails and conferences regarding case status and outstanding issues (.5); prepare pleadings and documents in connection with first day hearings (1.2); travel from Seattle to Reno (1/2 time) (2.3);
03/22/06	A. Smith	6.90	Prepare for first day hearings (.8); conferences with LFG regarding same (.6); attend hearing (2.0); follow up with orders (1.2); return travel to Seattle (1/2 time) (2.3);
03/22/06	A. Kovacs-Szabo	7.80	Telephone conferences with and emails to unsecured creditors regarding first day pleadings (1.7); telephone conferences with N. Guariglia, clerk of the Bankruptcy Court and others regarding service of first day pleadings, deficiency notice for all debtors, hearing issues (.8); emails regarding billing procedures, service issues, post-petition invoice issues and related concerns (1.3); review court docket, emails and forward complete petitions, schedules and related documents to client (.7); review and forward pleadings regarding adequate protection, review and revise service matrices regarding same (.8); emails and telephone conferences with client regarding notice parties, unsecured creditors, Bank of America account issue and related concerns (.4); prepare outline regarding service of pleadings, filing letter and related documents (.9); create master emails regarding service of pleadings and related documents (.6); review schedules regarding creditor inquiry, landlord/lease questions and telephone conference regarding same (.6);
03/22/06	B. Jennings	12.30	Meeting with M. Toland and S. Greenstein in preparation for hearings on first day motions (2.6); conference with M. Toland, S. Greenstein and counsel to secured lenders regarding first day hearing issues (1.3); attend hearings at U.S. Bankruptcy Court regarding first day motions (2.9); revise orders approving first day motions (1.5); conference with M. Toland, S. Greenstein regarding action items resulting from first day hearings (1.2); travel from Reno to Seattle (1/2 time) (2.8);
03/23/06	A. Smith	1.90	Telephone conferences with L. Wickle regarding claims agent issues (.4); prepare notice of first day orders (.6); deal with service regarding same (.2); telephone conference with J. Frieson regarding corporate communications (.2); conferences with M. Toland regarding various open questions (.5);
03/23/06	A. Kovacs-Szabo	7.10	Voicemails and emails regarding first day motions, hearing outcome, noticing and service issues, requests for information (1.2); conference regarding noticing and claims agent, exclusivity and lease/executory contract deadlines (.3); review local rules regarding noticing issues, deadlines (.5); review and respond to creditor inquiries (.8); emails and telephone conferences with Debtor's IP counsel regarding employment (.3); prepare and forward pleadings and billing procedures memorandum to IP counsel (.6); draft certificate regarding service of pleadings and documents and conferences regarding same (.7); telephone conferences with S. Weholt regarding noticing issue (.4); review and prepare amendments to schedules regarding notice parties (1.3); review court docket regarding first day orders, telephone conference with court clerk regarding deficiency notice (.4); draft matrix regarding issues for debtors regarding schedules, U.S. Trustee reporting requirements and related issues (.4); telephone conference and emails with counsel for Perry Ellis regarding notice question and player list (.2);
03/23/06	B. Jennings	3.30	Revise order approving joint administration of bankruptcy cases (.3); revise order approving continued use of bank accounts and cash management systems (.3); revise order approving customer practices (.3); revise order approving payment to critical vendors (.4); telephone conferences with W. Oliver of Bank of America regarding "un-freezing" of

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Date	Attorney/Assistant	Hours	Description of Services
			bank accounts (.4); correspondence with Bank of America and to London Fog regarding bank accounts (.3); emails and telephone conferences with local counsel regarding filing of orders (.6); email with clients regarding motion for assurances to utilities (.2); conference regarding case status (.5);
03/24/06	J. Moon	2.00	Draft pleadings for retention of Cowan Liebowitz (1.0); draft pleadings regarding retention of BDO Seidman (1.0);
03/24/06	A. Smith	2.20	Telephone conferences with noticing agent firms (.5); review initial proposals (.3); conference regarding tasks, status, responsibilities (.7); prepare updated task list (.2); conference regarding service, proofs of service (.2); emails regarding staffing of hearings (.3);
03/24/06	A. Kovacs-Szabo	5.50	Email regarding outstanding schedule and related issues (.3); review schedules and related documents regarding amendments (.8); emails and telephone conference with S. Weholt regarding Section 341 meeting notice mailing and bid proposal (.3); emails regarding noticing and claims agent (.2); telephone conference with creditor regarding case filing, status, schedules (.4); conferences regarding claims bar date and professional employment applications and related issues (.4) conference regarding hearing, pending issues, utilities motion, other professional employment, and bar date pleadings, timing issues (.8); review precedents regarding claims bar date pleadings and forward same (.5); research claims and noticing agents, and forward information regarding same (.6); conference regarding employment of other professionals, review precedent regarding same (.5); draft combined debtor claim form (.7);
03/24/06	B. Jennings	1.90	Email with N. Guariglia regarding filing of orders (.2); conference regarding case status (.3); revise utility motion to incorporate information from client (.4); telephone conference with K. Nelson regarding contract with KWI (.2); review contract between KWI and debtors regarding information services (.4); email to information systems supplier regarding purported termination of services (.4);
03/25/06	A. Smith	0.50	Emails with S. Harris, others regarding IDI, other U.S. Trustee issues (.2); prepare ongoing task list (.3);
03/27/06	J. Moon	2.60	Draft Knudson motion for monthly payment of fees and expenses (1.0); draft retention application regarding Liebowitz (.6); draft retention application regarding Seidman (.6); draft retention application regarding Alvarez (.4);
03/27/06	A. Smith	0.60	Telephone conferences and review claims agent materials;
03/27/06	A. Kovacs-Szabo	3.20	Review and revise combined debtors claim form (.4); review voicemails and emails regarding U.S. Trustee forms, employment forms and related issue (.2); review pleadings regarding case precedents for Knudson motion regarding professionals employment and forward same (1.1); review local U.S. Trustee forms and requirements (.4); prepare email regarding same and forward link to forms (.2); emails and telephone conferences with N. Guariglia and B. Schullik regarding Section 341 notice, claim form, noticing agent and related issues (.5); review creditor matrices, prepare text files and forward same for mailing of Section 341 Notice (.4);
03/27/06	B. Jennings	5.40	Conference regarding open issues (.5); email and conference regarding Levi Strauss position on assignment of licenses (.2); review, revise and prepare for filing proposed orders regarding bid procedures, DIP financing and use of cash collateral (1.5); conference regarding automatic stay research (.3); telephone conferences and emails with N. Guariglia regarding filing orders (.4); emails regarding creditor committee formation (.2); telephone conference with A. Brilliant regarding signing orders (.2); research regarding fiduciary duties of committee members and conference regarding same (2.1);
03/28/06	J. Moon	8.10	Research Creditors' Committee fiduciary duties (5.0); draft memorandum

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Date	Attorney/Assistant	Hours	Description of Services
03/28/06	A. Smith	0.60	regarding same owed to debtor and other constituencies (3.1); Deal with 341 notice, claim form (.5); conferences regarding same (.1);
03/28/06	A. Kovacs-Szabo	4.90	Emails regarding Section 341 notice, claim form (.4); telephone conferences with B. Schullik regarding Section 341 notice and claim form and mailing of same (.3); telephone conferences with BestCase and Sound Legal Copy regarding formatting issues for creditor addresses (.7); review, revise and export data for matrices and mailing labels and forward same (1.3); telephone conferences with Bankruptcy Court clerk regarding claim form, Section 341 notice correction and related issues (.6); prepare Section 341 notice and claims mailing packet for copy service (.6); emails regarding creditor address updates and corrections (.3); revise notice matrices regarding same and conference regarding same (.7);
03/28/06	B. Jennings	1.80	Conference regarding status, outstanding issues (.3); review and revise utility motion and declaration (1.2); review and comment on J. Moon memorandum regarding creditor committee (.3);
03/29/06	A. Kovacs-Szabo	4.00	Review research regarding additional notice parties and add same to creditor matrices (.8); telephone conference regarding prepetition invoices and related issues (.2); review schedule and prepare outline regarding upcoming deadlines and related tasks (.3); review creditor inquiries, respond to same (.5); emails regarding schedule amendments, missing or incomplete creditor information for notice mailing (.2); telephone conferences and conferences with Sound Legal Copy regarding notice mailing, address revisions and related issues (.4); review and update schedules regarding amendments (.6); conferences regarding notice mailing, preparation of additional notice matrix, returned notices and related issues (.3); review and revise data regarding notice matrix (.7);
03/29/06	B. Jennings	1.10	Prepare notice of first day motions and prepare for filing (.5); review objection of Levi Strauss and committee (.6);
03/30/06	J. Moon	5.00	Draft Knudson motion regarding payment of professionals on a monthly basis (3.7); draft motion regarding retention of BDO Seidmen (1.3);
03/30/06	A. Smith	0.70	Team meeting regarding status, work going forward;
03/30/06	A. Kovacs-Szabo	2.00	Emails regarding sale motion, schedule amendments, invoice questions, Section 341 notice mailing and related issues (.3); review and revise outline regarding upcoming deadlines and tasks (.5); review notice matrix amendments and compare to outline of governmental notice parties (.9); review court docket regarding orders (.2); emails regarding secured creditor information (.1);
03/30/06	B. Jennings	1.20	Conference regarding results of hearing, outstanding issues (.7); review and revise Knudson motion (.5);
03/31/06	J. Moon	0.90	Research continuing liability of directors who have made personal guarantees on behalf of entities that have subsequently filed under the bankruptcy code;
03/31/06	A. Smith	0.70	Telephone conferences with claims agents (.3); emails regarding 341 and schedule amendments (.4);
03/31/06	A. Kovacs-Szabo	1.90	Emails regarding notice address corrections and amend schedules regarding same (.5); voicemails and emails regarding prepetition invoices, spring line design, photo shoots and rights to photos (.3); telephone conference with K. Nelson regarding creditor invoices, demands for payment, schedule amendment timing, bar date and Section 341 meeting (.7); emails regarding Chapter 11 filing consents (.3); email regarding schedule amendments and upcoming deadlines (.1);
03/31/06	B. Jennings	0.10	Telephone conference with U.S. Trustee;

Total For Services \$43,589.00

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Disbursements and Other Charges

Photocopying and printing expenses	2,376.86
Long distance telephone charges	84.80
Office services/special handling - copy center	427.70
Special postage	100.65
Professional services -	
CSC, 3/7	115.50
CSC, 3/8	148.50
CSC, 3/8	115.50
CSC, 3/8	71.50
CSC, 3/8	89.50
CSC, 3/9	304.50
CSC, 3/9	322.50
CSC, 3/14	399.75
CSC, 3/14	552.10
CSC, 3/15	293.75
CSC, 3/16	437.10
Travel expense -	
B. Jennings, Reno, 3/21-22	88.28
Travel expense meals -	
b. Jennings, Reno, 3/21-22	14.81
Disbursement and Other Charges Total	\$5,943.30
Total This Invoice	\$49,532.30

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CENTRALIZED ACCOUNTING DEPARTMENT

1201 THIRD AVENUE, 40TH FLOOR

SEATTLE, WASHINGTON 98101-3099

MAIN TELEPHONE NUMBER: (206) 359-8000

ACCOUNTING: (206) 359-3143 - CLIENTACCT@PERKINSCOIE.COM

TAX I.D. NUMBER: 91-0591206

ACCOUNT
NUMBER: 60845-0003

April 24, 2006

Invoice 3277771

PTI Holding
Attn: Marv Toland
1700 Westlake Ave N #200
Seattle, WA 98109

INVOICE

FOR SERVICES THROUGH 03/31/06, IN CONNECTION WITH THE FOLLOWING:

Total Services	\$86,815.00
Disbursements and Other Charges	\$239.88
TOTAL DUE THIS INVOICE	\$87,054.88

Asset Disposition

Date	Attorney/Assistant	Hours	Description of Services
03/20/06	A. Smith	5.20	Conferences with Perry Ellis regarding purchase agreement (1.7); review drafts of same (1.0); draft and revise sale motion (2.0); revise orders (.5);
03/20/06	G. Runnfeldt	12.40	Work on asset purchase agreement (10.0); telephone conferences and email regarding same (2.4);
03/20/06	B. Jennings	1.70	Review and comment on motion for approval of sale and bid procedures (.5); conference regarding sale and bid procedure motion (.2); review and comment on declarations in support of sale procedures (.3); emails and telephone conferences with Avalon representatives regarding application to employ Avalon (.4); conference regarding DIP Financing motion and order (.3);
03/21/06	A. Smith	3.90	Conferences and emails with B. Gart, M. Toland and others regarding amendments to Perry Ellis agreement (3.3); begin preparations for hearing (.6);
03/21/06	G. Runnfeldt	8.30	Issues regarding escrow, amendment to asset purchase agreement;
03/21/06	B. Jennings	0.80	Collect motions and send to counsel for lenders and Perry Ellis regarding first day motions and proposed orders;
03/22/06	A. Smith	4.60	Prepare for bid procedures hearing (1.3); conferences with LFG regarding same (1.5); conference with lenders regarding same (.5); attend hearing (1.0); follow up with orders (.3);
03/22/06	G. Runnfeldt	7.30	Conferences and email regarding asset purchase agreement amendment and escrow agreement (.9); revise documents (6.4);
03/23/06	A. Smith	4.80	Conferences with prospective purchasers (1.0); conferences with M. Toland regarding PEI amendments (1.4); consider effect on bidding process and service (.4); conferences and emails with S. Anwar, Avalon Group regarding service on bidders (.6); follow up regarding same (.4); conferences and emails with players regarding form of bid order (.4); revise and circulate same (.3); conferences with M. Toland, Avalon Group regarding bidder qualifications (.3);
03/23/06	G. Runnfeldt	5.20	Work on APA issues;
03/23/06	B. Jennings	0.60	Telephone conferences with attorneys for potential bidders regarding bid process and sale information;
03/24/06	A. Smith	3.80	Conferences with interested over-bidders (1.3); conferences and emails

EXHIBIT B

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April 24, 2006

Invoice 3277771

Date	Attorney/Assistant	Hours	Description of Services
			with J. Schmidt, M. Toland and others regarding PEI changes and effect on licenses (1.4); conferences with team regarding bid procedures, effect on bidding process and notices to overbid group (1.1);
03/24/06	G. Runnfeldt	8.20	Telephone conferences with client, J. Schmidt and K. Uhlendorf regarding IP issues (3.2); work on asset purchase agreement amendments (5.0);
03/24/06	B. Jennings	0.90	Telephone conference regarding information to bidders (.2); telephone conference with M. Toland regarding same (.2); telephone conference with K. Workman, potential bidders' attorney, regarding information requested (.3); telephone conference with G. Kleiner, attorney for Levi Strauss, regarding assumption and assignment of licenses (.2);
03/25/06	A. Smith	5.20	Revise sale order (.9); emails with B. Gart regarding same (.2); prepare packages for licensees and deal with service (1.4); telephone conferences with K. Uhlendorf regarding same (.2); conferences with M. Toland regarding amendment license issues (1.6); revise draft amendment (.2); telephone conferences with J. Schmidt regarding license issues (.2); emails with S. Anwar and others regarding Mooustone issues (.5);
03/25/06	G. Runnfeldt	11.30	Work on second amendment (7.9); notice to licensees (3.4);
03/25/06	B. Jennings	0.40	Gather and email information to prospective bidder;
03/26/06	A. Smith	1.50	Telephone conference with M. Toland regarding Black Dot, agreement structure and effect on purchase price (.4); review documents and emails regarding same (.3); telephone conferences with K. Uhlendorf regarding service on licensees (.4); emails regarding latest IP issues (.3); email team regarding remaining service issues (.1);
03/27/06	A. Smith	8.90	Telephone conferences and emails regarding service of licensee (.4); conferences with M. Toland regarding PEI rights and breakup fee (.5); negotiations regarding PEI agreement and amendments (4.5); conferences with overbidders and counsel regarding changes (1.6); respond to overbidder requests (1.1); research regarding 365(n) (.8);
03/27/06	G. Runnfeldt	11.40	Issues regarding second amendment (6.0); correspondence with potential bidder's counsel (2.4); diligence issues (3.0);
03/27/06	B. Jennings	0.20	Telephone conference with S. Harris regarding contact with potential bidders;
03/28/06	A. Smith	12.30	Conference with B. Gart regarding sale amendments and F&F (.7); conferences with M. Toland regarding same (1.8); review revisions regarding over-bidders (1.0); conferences with M. Toland regarding same (.8); trace deposits (.5); board call regarding approval (1.0); travel to Reno (1/2 time) (2.2); conference with clients regarding sale preparation and strategy (1.0); prepare for hearing (1.4); prepare notice to court of sale status (1.1); arrange service of same (.2); emails and conferences regarding Dockers issues (.3); review oppositions (.3);
03/28/06	J. Kaplan	0.30	Emails regarding Nevada Bankruptcy Court case law regarding assumption and assignment of trademark licenses;
03/28/06	G. Runnfeldt	12.40	Work on third amendment (6.0); correspondence regarding same (.8); review competing bids (3.0); draft closing documents (2.0); prepare for closing (.6);
03/28/06	B. Jennings	2.20	Telephone conferences with potential bidders (1.5); emails to potential bidders regarding final APA and bid procedures (.5); review bid status report (.2);
03/28/06	B. Jennings	1.80	Research regarding non-exclusive license agreements and assignability;
03/29/06	A. Smith	14.20	Prepare for hearing (.8); conference with clients and Ray (1.0); conferences at Harris office with clients, Columbia, DDJ and Wachovia (3.0); attend hearing and conferences (4.2); follow-up conferences with Columbia (.6); draft short form order (.5); conferences with client regarding closing follow-up (1.0); draft long form order (.7); service of orders (.3); return travel from Reno (1/2 time) (2.1);
03/29/06	G. Runnfeldt	10.10	Email and telephone conferences regarding auction (3.8); prepare new

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April 24, 2006

Invoice 3277771

Date	Attorney/Assistant	Hours	Description of Services
			redline of buyer's APA (3.9); revise closing documents and prepare for closing (2.4);
03/29/06	B. Jennings	0.80	Telephone conferences with J. Litman regarding terms of asset purchase agreement and bid procedures (.5); conference regarding bidder questions (.3);
03/30/06	A. Smith	4.60	Conferences with D. Levant, M. Toland and others regarding Columbia agreement (3.0); clean up and circulate long form sale order (.8); conferences with N. Guariglia, S. Harris, D. Levant and others regarding short form order, entry (.5); conference with Columbia representatives regarding closing (.3);
03/30/06	G. Runnfeldt	9.40	Email and telephone conferences regarding closing matters (3.9); deal with TSA issues (3.0); finalize all documents and procedures for closing (2.5);
03/31/06	A. Smith	3.30	Finalize long form order (.8); conferences and emails with players regarding same (.5); conferences with D. Levant, M. Toland and others regarding TSA and other closing issues (1.1); notices to team and to players regarding closing (.3); telephone conferences and emails regarding Levi's cure (.3); conferences regarding PEI conduct (.3);
03/31/06	A. Smith	0.20	Telephone conference with J. Schmidt regarding Dockers sublicense;
03/31/06	G. Runnfeldt	6.40	Work on closing (2.6); draft London Fog Group board of director minutes and PTI asset sale consent (3.8);

Total For Services \$86,815.00

Disbursements and Other Charges

Photocopying and printing expenses	1.90
Long distance telephone charges	136.05
Computer research	101.93

Disbursement and Other Charges Total \$239.88

Total This Invoice \$87,054.88

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 CENTRALIZED ACCOUNTING DEPARTMENT
 1201 THIRD AVENUE, 40TH FLOOR
 SEATTLE, WASHINGTON 98101-3099
 MAIN TELEPHONE NUMBER: (206) 359-8000
 ACCOUNTING: (206) 359-3143 - CLIENTACCT@PERKINSCOIE.COM
 TAX I.D. NUMBER: 91-0591206

ACCOUNT
NUMBER: 60845-0004

April 24, 2006

Invoice 3263372

PTI Holding
 Attn: Marv Toland
 1700 Westlake Ave N #200
 Seattle, WA 98109

INVOICE

FOR SERVICES THROUGH 03/31/06, IN CONNECTION WITH THE FOLLOWING:

Total Services	\$6,362.00
Disbursements and Other Charges	\$8,791.18
TOTAL DUE THIS INVOICE	\$15,153.18

Business Operations

Date	Attorney/Assistant	Hours	Description of Services
03/21/06	A. Smith	0.40	Conferences and emails with K. Nelson regarding checks and bank accounts;
03/21/06	S. Jensen	8.00	Draft and revise H-1B Change of Status forms and letters for R. Berthold (2.0); draft and revise H-1B Change of Status forms and letters for, A. Meyer (2.0); draft and revise H-1B Change of Status forms and letters for S. Fainburg (2.0); draft and revise H-1B Change of Status forms and letters for S. Vernon (2.0);
03/22/06	G. McCall	2.20	Review and revise draft letters in support of H-1B visa petition for H-1B visa beneficiaries;
03/22/06	S. Jensen	4.70	Revise and finalize H-1B Letter of Support and transmittal letter for S. Fainburg (1.0); revise and finalize H-1B Letter of Support and transmittal letter for S. Vernon (1.2); revise and finalize Letter of Support and transmittal letter for R. Berthold (1.4); revise and finalize H-1B Letter of Support and transmittal letter for A. Meyer (1.1);
03/23/06	A. Smith	0.30	Conferences regarding Bank of America cash management and stay violation;
03/23/06	G. McCall	0.30	Review materials for H-1B visa petition;
03/23/06	C. Charles	2.10	Conference regarding H-1B petitions for four foreign workers (.3); prepare LCA packages for same (1.3); draft letter to J. King transmitting same with instructions (.5);
03/24/06	G. McCall	2.20	Revise letters and forms for H-1B visa petitions (2.0); telephone conference with J. King regarding same (.2);
03/25/06	G. McCall	0.50	Revise H-1B support letters;
03/27/06	G. McCall	0.60	Finalize draft letters in support of H-1B visa petitions (.4); draft email to J. King regarding same (.2);
03/28/06	G. McCall	0.40	Conference regarding LCA applications for visa beneficiaries;
03/29/06	C. Charles	0.30	Conference regarding H-1B petitions;
03/31/06	G. McCall	0.60	Review applications for submission;
03/31/06	C. Charles	2.10	Assemble H-1B petition packages (1.3); review and revise same (.3); review and revise letters to CIS (.3); conference regarding educational materials (.1); prepare email to V. Brehm regarding same (.1);

EXHIBIT B

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April 24, 2006

Invoice 3263372

Date	Attorney/Assistant	Hours	Description of Services
03/31/06	S. Jensen	3.00	Revise H-1B Change of Status forms and letters for R. Berthold (.5); revise H-1B Change of Status forms and letters for A. Meyer (1.0); revise H-1B Change of Status forms and letters for S. Fainburg (.5); revise H-1B Change of Status forms and letters for S. Vernon (1.0);

Total For Services	\$6,362.00
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Disbursements and Other Charges

Photocopying and printing expenses	30.20
Long distance telephone charges	0.98
Filing fees	5,260.00
Filing fees - master business application	1,500.00
Other -	
Fraud Prevention and Detection fee for Raimund Berthold H1B petition	500.00
Fraud Prevention and Detection fee for Raimund Berthold H1B petition	500.00
Fraud Prevention and Detection fee for Stephen Vernon H1B petition	500.00
Fraud Prevention and Detection fee for Alexa Meyer H1B petition	500.00

Disbursement and Other Charges Total	\$8,791.18
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Total This Invoice	\$15,153.18
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CENTRALIZED ACCOUNTING DEPARTMENT

1201 THIRD AVENUE, 40TH FLOOR

SEATTLE, WASHINGTON 98101-3099

MAIN TELEPHONE NUMBER: (206) 359-8000

ACCOUNTING: (206) 359-3143 - CLIENTACCT@PERKINSCOIE.COM

TAX I.D. NUMBER: 91-0591206

ACCOUNT
NUMBER: 60845-0005

April 24, 2006

Invoice 3263376

PTI Holding
Attn: Marv Toland
1700 Westlake Ave N #200
Seattle, WA 98109

INVOICE

FOR SERVICES THROUGH 03/31/06, IN CONNECTION WITH THE FOLLOWING:

Total Services	\$223.50
Disbursements and Other Charges	\$1.38
TOTAL DUE THIS INVOICE	\$224.88

Claims Admin & Objections

Date	Attorney/Assistant	Hours	Description of Services
03/28/06	A. Smith	0.10	Conference regarding B & W;
03/31/06	A. Kovacs-Szabo	1.10	Voicemail from employee regarding claims inquiry (.1); telephone conferences with K. Nelson regarding same (.2); email regarding employee claims inquiries (.4) telephone conference with employee regarding claims packet (.4);

Total For Services	\$223.50
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Disbursements and Other Charges

Long distance telephone charges	1.38
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Disbursement and Other Charges Total	\$1.38
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Total This Invoice	\$224.88
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CENTRALIZED ACCOUNTING DEPARTMENT

1201 THIRD AVENUE, 40TH FLOOR

SEATTLE, WASHINGTON 98101-3099

MAIN TELEPHONE NUMBER: (206) 359-8000

ACCOUNTING: (206) 359-3143 - CLIENTACCT@PERKINSCOIE.COM

TAX I.D. NUMBER: 91-0591206

ACCOUNT
NUMBER: 60845-0006

April 24, 2006

Invoice 3263379

PTI Holding
Attn: Marv Toland
1700 Westlake Ave N #200
Seattle, WA 98109

INVOICE

FOR SERVICES THROUGH 03/31/06, IN CONNECTION WITH THE FOLLOWING:

Total Services	\$4,359.85
Disbursements and Other Charges	\$0.20
TOTAL DUE THIS INVOICE	\$4,360.05

Employee Benefits-Severance

Date	Attorney/Assistant	Hours	Description of Services
03/23/06	J. Aslin	0.50	Review messages regarding the Company's situation with the OFCCP (.1); conference regarding same (.4);
03/23/06	J. Sanders	0.70	Telephone conference with C. Roberts regarding two potential terminations (.2); review OFCCP materials (.4); telephone conferences with C. Roberts regarding same (.1);
03/24/06	J. Aslin	0.60	Review memorandum (.2); conference regarding the executive order issue (.4);
03/24/06	A. Smith	0.40	Review and respond to M. Toland email regarding success bonus issues, etc.;
03/24/06	A. Moriarty	0.90	Review background regarding OFCCP audit in bankruptcy (.2); conference regarding same (.3); telephone conference with C. Roberts regarding same (.3); report to M. Toland regarding same (.1);
03/27/06	J. Moon	1.40	Research scope of automatic stay regarding OFCCP audit;
03/27/06	A. Smith	0.30	Conference with M. Toland regarding employee issues;
03/27/06	A. Moriarty	1.75	Conference regarding status of bankruptcy case and applicability of stay, and message to client (.4); review case law and authorities regarding applicability of stay to government administrative proceedings (1.35);
03/28/06	A. Moriarty	0.90	Draft letter to OFCCP regarding audit notice (.7); telephone conference with former agency representative regarding strategy (.2);
03/29/06	J. Aslin	0.20	Review draft letter (.1); messages regarding same (.1);
03/30/06	J. Aslin	0.30	Conference regarding OFCCP's proposed audit under Executive Order 11246;
03/30/06	A. Moriarty	0.30	Review and respond to message from client regarding federal purchase orders (.1); conference regarding contract issues (.2);
03/31/06	J. Aslin	0.40	Review draft letter to OFCCP regarding jurisdiction (.3); conference regarding possible revisions to letter to OFCCP (.1);
03/31/06	A. Moriarty	3.10	Telephone conferences and exchange messages with client regarding agency jurisdiction (.9); research regarding agency jurisdiction (.6); draft and revise letter to agency (1.6);

Total For Services	\$4,359.85
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EXHIBIT B

60845-0006

April 24, 2006

Invoice 3263379

Disbursements and Other Charges

Long distance telephone charges

0.20

Disbursement and Other Charges Total \$0.20

Total This Invoice \$4,360.05

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CENTRALIZED ACCOUNTING DEPARTMENT

1201 THIRD AVENUE, 40TH FLOOR

SEATTLE, WASHINGTON 98101-3099

MAIN TELEPHONE NUMBER: (206) 359-8000

ACCOUNTING: (206) 359-3143 - CLIENTACCT@PERKINSCOIE.COM

TAX I.D. NUMBER: 91-0591206

ACCOUNT
NUMBER: 60845-0007

April 24, 2006

Invoice 3263382

PTI Holding
Attn: Marv Toland
1700 Westlake Ave N #200
Seattle, WA 98109

INVOICE

FOR SERVICES THROUGH 03/31/06, IN CONNECTION WITH THE FOLLOWING:

Total Services	\$1,055.00
Disbursements and Other Charges	\$0.39
TOTAL DUE THIS INVOICE	\$1,055.39

Fee/Employment Applications

Date	Attorney/Assistant	Hours	Description of Services
03/21/06	A. Smith	0.60	Draft Perkins Coie retention order;
03/24/06	A. Smith	0.40	Conferences and emails with BDO, J. Schmidt and P. Traub regarding retention of their firms;
03/27/06	B. Jennings	0.60	Revise order regarding retention of Avalon;
03/30/06	A. Smith	0.60	Conferences and emails with P. Traub and J. Schmidt regarding retention of their firms (.4); conference regarding same, and BDO Seidman (.2);
03/31/06	A. Kovacs-Szabo	0.40	Telephone conference and emails with J. Schmidt regarding Cowan Liebowitz employment (.1); email and conference regarding same (.3);
			Total For Services
			\$1,055.00

Disbursements and Other Charges

Long distance telephone charges	0.39
Disbursement and Other Charges Total	\$0.39
Total This Invoice	\$1,055.39

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 SEATTLE, WASHINGTON 98101-3099
 MAIN TELEPHONE NUMBER: (206) 359-8000
 ACCOUNTING: (206) 359-3143 - CLIENTACCT@PERKINSCOIE.COM
 TAX I.D. NUMBER: 91-0591206

ACCOUNT NUMBER: 60845-0009

April 24, 2006

Invoice 3263385

PTI Holding
 Attn: Marv Toland
 1700 Westlake Ave N #200
 Seattle, WA 98109

INVOICE

FOR SERVICES THROUGH 03/31/06, IN CONNECTION WITH THE FOLLOWING:

Total Services	\$18,150.50
Disbursements and Other Charges	\$7.37
TOTAL DUE THIS INVOICE	\$18,157.87

Financing

Date	Attorney/Assistant	Hours	Description of Services
03/20/06	A. Smith	3.40	Conferences with Wachovia and DDJ regarding financing orders and final DIP agreement (2.4); review and comment on sale motion (1.0);
03/20/06	G. Fogg	8.10	Negotiation and revisions to DIP financing documents;
03/20/06	B. Jennings	2.70	Draft motion for approval of DIP financing;
03/21/06	A. Smith	1.20	Review and revise adequate protection order (.5); conferences with D. Fiorillo and others regarding same (.7);
03/21/06	G. Fogg	2.50	Revise DIP financing documents;
03/21/06	B. Jennings	6.60	Review and revise motion for approval of DIP financing (3.1); draft motion for approval of use of cash collateral and granting of adequate protection (2.2); email with DDJ counsel and Wachovia counsel regarding motion for approval of use of cash collateral and granting of adequate protection (.3); email with DDJ counsel and Wachovia counsel regarding DIP financing motion and proposed order (.3); review emails and documents relating to DIP financing terms (.4); conference regarding DIP motion (.3);
03/22/06	A. Smith	3.30	Prepare for hearing regarding DIP and cash collateral (.7); conferences with LFG regarding same (.4); conference with lenders regarding same (1.0); attend hearing (1.0); follow up with orders (.2);
03/22/06	G. Fogg	0.20	Telephone conference regarding provision in DIP financing agreement;
03/22/06	B. Jennings	2.00	Email with counsel for Wachovia and DDJ regarding amendments to cash collateral order (.5); revise cash collateral order and motion to reflect comments of secured lenders (1.2); arrange for filing of cash collateral motion and order (.3);
03/23/06	A. Smith	1.30	Conferences with players regarding form of order (.3); follow up regarding same (.2); draft and revise same (.8);
03/23/06	B. Jennings	1.90	Email with secured lenders regarding DIP and cash collateral orders (.5); review revised DIP financing order and propose comments to secured lenders (1.4);
03/24/06	A. Smith	1.10	Review DIP financing order (.4); conference regarding same (.1); telephone conference with D. Fiorillo regarding same (.3); follow up with other players (.3);
03/24/06	B. Jennings	4.30	Arrange for execution of certain DIP financing documents (.3); revise adequate protection order and send to counsel for secured lenders (.5);

EXHIBIT B

Invoice 3263385

Date	Attorney/Assistant	Hours	Description of Services
			review and revise DIP financing order and email to secured lenders (1.7); conference regarding same (.3); emails and telephone conferences with D. Fiorrelo regarding revisions to DIP financing orders (.3); emails and telephone conferences with secured lenders regarding revised DIP financing order and adequate protection order (1.2);
03/27/06	A. Smith	0.40	Emails and conference regarding order and payments;
03/27/06	G. Fogg	0.40	Review cash receipts variance requirements set forth in Section 5.3 of Ratification Agreement;
03/27/06	B. Jennings	1.20	Emails and telephone conferences with C. Druehl regarding revised orders (.5); telephone conferences and emails with D. Fiorilla regarding revised DIP financing order (.5); telephone conference with A. Brilliant regarding first day orders (.2);
03/28/06	B. Jennings	1.00	Conference regarding DIP financing issues (.2); review DIP financing documents and circulate for signatures (.8);
03/30/06	B. Jennings	0.20	Email and telephone conference with D. Fiorillo regarding hearing results;
03/31/06	A. Smith	0.30	Conferences and emails with D. Fiorillo regarding form of order;
			Total For Services
			\$18,150.50

Disbursements and Other Charges

7.37

Disbursement and Other Charges Total	\$7.37
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Total This Invoice \$18,157.87

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1201 THIRD AVENUE, 40TH FLOOR

SEATTLE, WASHINGTON 98101-3099

MAIN TELEPHONE NUMBER: (206) 359-8000

ACCOUNTING: (206) 359-3143 - CLIENTACCT@PERKINSCOIE.COM

TAX I.D. NUMBER: 91-0591206

ACCOUNT
NUMBER: 60845-0010

April 24, 2006

Invoice 3263388

PTI Holding
Attn: Marv Toland
1700 Westlake Ave N #200
Seattle, WA 98109

INVOICE

FOR SERVICES THROUGH 03/31/06, IN CONNECTION WITH THE FOLLOWING:

Total Services	\$391.00
Disbursements and Other Charges	\$247.63
TOTAL DUE THIS INVOICE	\$638.63

Litigation - General

Date	Attorney/Assistant	Hours	Description of Services
03/24/06	A. Smith	0.20	Conference regarding notice of bankruptcy and automatic stay;
03/30/06	A. Kovacs-Szabo	0.90	Emails regarding notice of bankruptcy (.1); review precedents and forward same (.3); revise draft notice of bankruptcy and petitions and forward same (.5);
03/30/06	W. Rava	0.40	Exchange email regarding status of ODI litigation (.2); review notices of bankruptcy (.2);

Total For Services	\$391.00
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Disbursements and Other Charges

Messenger charges	14.00
Computer research	233.63

Disbursement and Other Charges Total	\$247.63
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Total This Invoice	\$638.63
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 ACCOUNTING: (206) 359-3143 - CLIENTACCT@PERKINSCOIE.COM
 TAX I.D. NUMBER: 91-0591206

ACCOUNT
NUMBER: 60845-0011

April 24, 2006

Invoice 3263390

PTI Holding
 Attn: Marv Toland
 1700 Westlake Ave N #200
 Seattle, WA 98109

INVOICE

FOR SERVICES THROUGH 03/31/06, IN CONNECTION WITH THE FOLLOWING:

Total Services	\$3,445.50
Disbursements and Other Charges	\$0.34
TOTAL DUE THIS INVOICE	\$3,445.84

Creditor Communications

Date	Attorney/Assistant	Hours	Description of Services
03/21/06	A. Smith	0.30	Review facts regarding critical vendors (.1); revise spreadsheet regarding same (.2);
03/23/06	A. Smith	0.60	Telephone conferences with creditors regarding status and timing (.3); work on notice to critical vendors (.3);
03/23/06	B. Jennings	0.70	Telephone conference with attorney for creditor (.2); draft letter for client to send to critical vendors (.5);
03/24/06	A. Smith	0.30	Telephone conference with J. Garfinkle regarding status and sale (.2); email documents (.1);
03/27/06	A. Smith	1.60	Conference with J. Garfinkle regarding creditor committee formation (.3); conferences with M. Toland, S. Greenstein and L. Davey regarding same (.4); research and conferences regarding same (.6); emails to clients regarding same (.3);
03/27/06	B. Jennings	0.90	Telephone conference with KWI representative regarding executory contract (.3); emails to client regarding status of KWI contract (.3); telephone conference with K. Workman regarding sale procedures and treatment of licenses (.3);
03/29/06	A. Smith	0.30	Conference with M. Toland, S. Springel and S. Greenstein regarding B & W;
03/30/06	A. Kovacs-Szabo	0.40	Telephone conferences with creditors regarding notice (.2); review schedules regarding same (.2);
03/30/06	B. Jennings	1.10	Email to KWI representative regarding executory contract for information services (.4); telephone conference with attorney for Broome and Wellington regarding same (.4); email with attorney for Levi Strauss regarding proposed sale order (.2); telephone conference with attorney for landlord regarding DIP financing order (.1);
03/31/06	A. Smith	1.50	Telephone conference with K. Nelson regarding list of claimants, issues and approach (.3); telephone conference with creditor regarding coat return (.1); conference regarding other creditors and upcoming issues (.3); telephone conference with N. Strozza regarding creditor committee membership (.2); conferences with litigators regarding B & W background (.2); conferences regarding research needed (.4);
03/31/06	A. Kovacs-Szabo	0.50	Review voicemail regarding creditor inquiry and schedules regarding

EXHIBIT B

60845-0011

April 24, 2006

Invoice 3263390

Date	Attorney/Assistant	Hours	Description of Services
			same (.2); email to client regarding same (.1); telephone conference with creditor regarding same (.2);
03/31/06	B. Jennings	0.20	Telephone conference with utility provider (.1); email regarding same (.1);
			Total For Services
			\$3,445.50

Disbursements and Other Charges

Long distance telephone charges	0.34	
	Disbursement and Other Charges Total	\$0.34
	Total This Invoice	\$3,445.84

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 MAIN TELEPHONE NUMBER: (206) 359-8000
 ACCOUNTING: (206) 359-3143 - CLIENTACCT@PERKINSCOIE.COM
 TAX I.D. NUMBER: 91-0591206

ACCOUNT
NUMBER: 60845-0012

April 24, 2006

Invoice 3263392

PTI Holding
 Attn: Marv Toland
 1700 Westlake Ave N #200
 Seattle, WA 98109

INVOICE

FOR SERVICES THROUGH 03/31/06, IN CONNECTION WITH THE FOLLOWING:

Total Services	\$142.50
Disbursements and Other Charges	\$0.00
TOTAL DUE THIS INVOICE	\$142.50

Plan & Disclosure Statement

Date	Attorney/Assistant	Hours	Description of Services
03/29/06	A. Smith	0.30	Conference with M. Toland and S. Springel regarding future strategy;

Total For Services \$142.50

Total This Invoice \$142.50

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CENTRALIZED ACCOUNTING DEPARTMENT

1201 THIRD AVENUE, 40TH FLOOR

SEATTLE, WASHINGTON 98101-3099

MAIN TELEPHONE NUMBER: (206) 359-8000

ACCOUNTING: (206) 359-3143 - CLIENTACCT@PERKINSCOIE.COM

TAX I.D. NUMBER: 91-0591206

ACCOUNT
NUMBER: 60845-0016

April 24, 2006

Invoice 3263360

PTI Holding
Attn: Marv Toland
1700 Westlake Ave N #200
Seattle, WA 98109

INVOICE

FOR SERVICES THROUGH 03/31/06, IN CONNECTION WITH THE FOLLOWING:

Total Services	\$1,505.00
Disbursements and Other Charges	\$59.62
TOTAL DUE THIS INVOICE	\$1,564.62

General Corporate

Date	Attorney/Assistant	Hours	Description of Services	
03/20/06	S. Landefeld	0.70	Board call (.4); DIP loan issues (.3);	
03/23/06	S. Landefeld	0.70	Conference regarding bid for PT;	
03/31/06	A. Smith	0.30	Work on with corporate approvals and minutes;	
03/31/06	S. Landefeld	1.10	Conference regarding minutes and Monday board call;	
			Total For Services	\$1,505.00

Disbursements and Other Charges

Messenger charges	21.00	
Other -		
Corporate Embossing Seal	38.62	
Disbursement and Other Charges Total	\$59.62	
Total This Invoice	\$1,564.62	

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 MAIN TELEPHONE NUMBER: (206) 359-8000
 ACCOUNTING: (206) 359-3143 - CLIENTACCT@PERKINSCOIE.COM
 TAX I.D. NUMBER: 91-0591206

ACCOUNT NUMBER: 60845-0018

April 24, 2006

Invoice 3263366

PTI Holding
 Attn: Marv Toland
 1700 Westlake Ave N #200
 Seattle, WA 98109

INVOICE

FOR SERVICES THROUGH 03/31/06, IN CONNECTION WITH THE FOLLOWING:

Total Services	\$1,692.50
Disbursements and Other Charges	\$2.45
TOTAL DUE THIS INVOICE	\$1,694.95

Landlord/Tenant

Date	Attorney/Assistant	Hours	Description of Services
03/22/06	M. Barrett	0.50	Telephone conference with F. Sabellico of Prime Outlets, email to B. Rogers and S. Van Winkle summarizing open issues with Lee Outlets license agreement;
03/23/06	A. Smith	0.50	Emails with M. Toland regarding lease rejection and termination of others (.4); conference regarding same (.1);
03/23/06	M. Barrett	0.50	Exchange emails with B. Rogers regarding status of Lee, Massachusetts license agreement (.2); exchange emails with B. Rogers regarding status of Santa Fe lease (.2); conference regarding status of auction and relation to leasing (.1);
03/23/06	B. Jennings	0.70	Review lease termination notices received from client (.3); telephone conference with landlord's attorney regarding Orlando shopping center (.3); review termination notice from landlord for Orlando shopping center (.1);
03/24/06	M. Barrett	1.10	Review Orlando termination letter, discuss same with B. Rogers, report to B. Jennings (.3); exchange emails with M. Toland and B. Rogers regarding Santa Fe lease, telephone conference with B. Rogers regarding same, draft revisions to lease and forward (.8);
03/24/06	B. Jennings	0.20	Telephone conference with attorney for Orlando shopping center regarding vacating premises (.2);
03/28/06	A. Smith	0.30	Telephone conference with I. Gold regarding lease;

Total For Services	\$1,692.50
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Disbursements and Other Charges

Long distance telephone charges	2.45
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Disbursement and Other Charges Total	\$2.45
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Total This Invoice	\$1,694.95
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EXHIBIT B